

**DISBURSEMENT INFORMATION
FOR BUSINESS DISTRICT SALES TAX
VOUCHER DATE: 10/05/2007
AUGUST 2007 COLLECTIONS**

Local Government	District Name	Vendor #	Warrant
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	20,409.23
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	4,029.70
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	10,003.82
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	2,337.03
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	11,137.80
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	5,735.54
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	3,182.45
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	8,657.30
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	23,482.42
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	22,904.07
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	5.55
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	4,902.49
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	1,215.58
			118,002.98